

From: Trina Meyers

Week End: 07/01/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|-------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 24.75 |
| | double | 5.00 |
| | | <hr/> |
| | worked | 69.75 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|--------------------|----------|-------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 27.25 |
| | double | 5.00 |
| | | <hr/> |
| | worked | 72.25 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|----------------|----------|-------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 16.50 |
| | double | 4.50 |
| | | <hr/> |
| | worked | 61.00 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|-------------------|----------|-------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 16.75 |
| | double | 4.00 |
| | | <hr/> |
| | worked | 60.75 |

| | |
|---------|---|
| holiday | - |
|---------|---|

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 07/01/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 24.75 | 5.00 | 69.75 |
| HOLIDAY | - | | | - |
| | | | | 69.75 |
| LAWRENCE MUPHY | 40.00 | 27.25 | 5.00 | 72.25 |
| HOLIDAY | - | | | - |
| | | | | 72.25 |
| DAVE KNIGHT | 40.00 | 16.50 | 4.50 | 61.00 |
| HOLIDAY | - | | | - |
| | | | | 61.00 |
| LENNY VAN CISE | 40.00 | 16.75 | 4.00 | 60.75 |
| HOLIDAY | - | | | - |
| | | | | 60.75 |

DATE 07/02/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 07/08/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|-------------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 13.25 |
| | double | <u>4.00</u> |
| | worked | 57.25 |

| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

| | | |
|--------------------|----------|-------------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 10.50 |
| | double | <u>5.00</u> |
| | worked | 55.50 |

| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

| | | |
|----------------|----------|-------------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 13.00 |
| | double | <u>4.00</u> |
| | worked | 57.00 |

| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

| | | |
|-------------------|----------|-------------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 12.00 |
| | double | <u>4.00</u> |
| | worked | 56.00 |

| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 07/08/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 13.25 | 4.00 | 57.25 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 65.25 |
| LAWRENCE MUPHY | 40.00 | 10.50 | 5.00 | 55.50 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 63.50 |
| DAVE KNIGHT | 40.00 | 13.00 | 4.00 | 57.00 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 65.00 |
| LENNY VAN CISE | 40.00 | 12.00 | 4.00 | 56.00 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 64.00 |

DATE 07/09/01

FROM TRINA MEYERS

To: Accounts Payable Date: 07/16/01

From: Trina Meyers Week End: 07/15/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|-------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 33.00 |
| | double | 3.00 |
| | | <hr/> |
| | worked | 76.00 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|--------------------|----------|-------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 30.25 |
| | double | 3.25 |
| | | <hr/> |
| | worked | 73.50 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|----------------|----------|-------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 25.50 |
| | double | 3.50 |
| | | <hr/> |
| | worked | 69.00 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|-------------------|----------|-------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 21.25 |
| | double | 3.00 |
| | | <hr/> |
| | worked | 64.25 |

| | |
|---------|---|
| holiday | - |
|---------|---|

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 07/15/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 33.00 | 3.00 | 76.00 |
| HOLIDAY | - | | | - |
| | | | | 76.00 |
| LAWRENCE MUPHY | 40.00 | 30.25 | 3.25 | 73.50 |
| HOLIDAY | - | | | - |
| | | | | 73.50 |
| DAVE KNIGHT | 40.00 | 25.50 | 3.50 | 69.00 |
| HOLIDAY | - | | | - |
| | | | | 69.00 |
| LENNY VAN CISE | 40.00 | 21.25 | 3.00 | 64.25 |
| HOLIDAY | - | | | - |
| | | | | 64.25 |

DATE 07/16/01

FROM TRINA MEYERS

To: Accounts Payable Date: 07/23/01

From: Trina Meyers Week End: 07/22/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|--------------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 25.50 |
| | double | 5.00 |
| | worked | <u>70.50</u> |

holiday -

| | | |
|--------------------|----------|--------------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 32.50 |
| | double | 5.50 |
| | worked | <u>78.00</u> |

holiday -

| | | |
|----------------|----------|--------------|
| 12 DAVE KNIGHT | regular | 38.75 |
| | overtime | - |
| | double | - |
| | worked | <u>38.75</u> |

holiday -

| | | |
|-------------------|----------|--------------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 14.75 |
| | double | 5.00 |
| | worked | <u>59.75</u> |

holiday -

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PAYROLL DATE WEEK ENDING 07/22/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 25.50 | 5.00 | 70.50 |
| HOLIDAY | - | | | - |
| | | | | 70.50 |
| LAWRENCE MUPHY | 40.00 | 32.50 | 5.50 | 78.00 |
| HOLIDAY | - | | | - |
| | | | | 78.00 |
| DAVE KNIGHT | 38.75 | - | - | 38.75 |
| HOLIDAY | - | | | - |
| | | | | 38.75 |
| LENNY VAN CISE | 40.00 | 14.75 | 5.00 | 59.75 |
| HOLIDAY | - | | | - |
| | | | | 59.75 |

DATE 07/23/01

FROM TRINA MEYERS

To: Accounts Payable Date: 07/30/01

From: Trina Meyers Week End: 07/29/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|-------------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 30.50 |
| | double | <u>5.00</u> |
| | worked | 75.50 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|--------------------|----------|-------------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 35.00 |
| | double | <u>5.00</u> |
| | worked | 80.00 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|----------------|----------|-------------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 18.50 |
| | double | <u>4.50</u> |
| | worked | 63.00 |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|-------------------|----------|-------------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 16.25 |
| | double | <u>4.50</u> |
| | worked | 60.75 |

| | |
|---------|---|
| holiday | - |
|---------|---|

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 07/29/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 30.50 | 5.00 | 75.50 |
| HOLIDAY | - | | | - |
| | | | | 75.50 |
| LAWRENCE MUPHY | 40.00 | 35.00 | 5.00 | 80.00 |
| HOLIDAY | - | | | - |
| | | | | 80.00 |
| DAVE KNIGHT | 40.00 | 18.50 | 4.50 | 63.00 |
| HOLIDAY | - | | | - |
| | | | | 63.00 |
| LENNY VAN CISE | 40.00 | 16.25 | 4.50 | 60.75 |
| HOLIDAY | - | | | - |
| | | | | 60.75 |

DATE 07/30/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

08/06/01

From: Trina Meyers

Week End: 08/05/01

Re: Lease Drivers Hours

10 Dennis Forinash

| | |
|----------|--------------|
| regular | 40.00 |
| overtime | 8.50 |
| double | - |
| worked | <u>48.50</u> |

| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

11 Lawrence Murphy

| | |
|----------|--------------|
| regular | 40.00 |
| overtime | 11.00 |
| double | - |
| worked | <u>51.00</u> |

| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

12 DAVE KNIGHT

| | |
|----------|--------------|
| regular | 40.00 |
| overtime | 12.00 |
| double | - |
| worked | <u>52.00</u> |

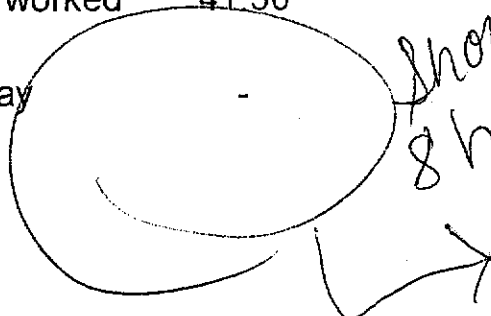
| | |
|---------|------|
| holiday | 8.00 |
|---------|------|

13 LENNY VAN CISE

| | |
|----------|--------------|
| regular | 40.00 |
| overtime | 1.50 |
| double | - |
| worked | <u>41.50</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

Short
8 hours



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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 08/05/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 8.50 | - | 48.50 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 56.50 |
| LAWRENCE MUPHY | 40.00 | 11.00 | - | 51.00 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 59.00 |
| DAVE KNIGHT | 40.00 | 12.00 | - | 52.00 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 60.00 |
| LENNY VAN CISE | 40.00 | 1.50 | - | 41.50 |
| HOLIDAY | - | | | - |
| | | | | 41.50 |

DATE 08/06/01

FROM TRINA MEYERS

To: Accounts Payable Date: 08/13/01

From: Trina Meyers Week End: 08/12/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|--------------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 15.75 |
| | double | 5.00 |
| | worked | <u>60.75</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|--------------------|----------|--------------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 16.00 |
| | double | 6.00 |
| | worked | <u>62.00</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|----------------|----------|--------------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 15.25 |
| | double | 4.00 |
| | worked | <u>59.25</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|-------------------|----------|--------------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 8.75 |
| | double | 4.00 |
| | worked | <u>52.75</u> |

| | | |
|------------------|---------|------|
| Lenny didn't get | holiday | 8.00 |
|------------------|---------|------|

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 08/12/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 15.75 | 5.00 | 60.75 |
| HOLIDAY | - | | | - |
| | | | | 60.75 |
| LAWRENCE MUPHY | 40.00 | 16.00 | 6.00 | 62.00 |
| HOLIDAY | - | | | - |
| | | | | 62.00 |
| DAVE KNIGHT | 40.00 | 15.25 | 4.00 | 59.25 |
| HOLIDAY | - | | | - |
| | | | | 59.25 |
| LENNY VAN CISE | 40.00 | 8.75 | 4.00 | 52.75 |
| HOLIDAY | 8.00 | | | 8.00 |
| | | | | 60.75 |

DATE 08/13/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 08/19/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|-------------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 19.75 |
| | double | <u>5.00</u> |
| | worked | 64.75 |

holiday -

| | | |
|--------------------|----------|-------------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 21.50 |
| | double | <u>5.00</u> |
| | worked | 66.50 |

holiday -

| | | |
|----------------|----------|-------------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 18.75 |
| | double | <u>3.50</u> |
| | worked | 62.25 |

holiday -

| | | |
|-------------------|----------|-------------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 18.00 |
| | double | <u>2.50</u> |
| | worked | 60.50 |

holiday -

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 08/19/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 19.75 | 5.00 | 64.75 |
| HOLIDAY | - | | | - |
| | | | | 64.75 |
| LAWRENCE MUPHY | 40.00 | 21.50 | 5.00 | 66.50 |
| HOLIDAY | - | | | - |
| | | | | 66.50 |
| DAVE KNIGHT | 40.00 | 18.75 | 3.50 | 62.25 |
| HOLIDAY | - | | | - |
| | | | | 62.25 |
| LENNY VAN CISE | 40.00 | 18.00 | 2.50 | 60.50 |
| HOLIDAY | - | | | - |
| | | | | 60.50 |

DATE 08/20/01

FROM TRINA MEYERS

To: Accounts Payable Date: 08/27/01

From: Trina Meyers Week End: 08/26/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|-------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 23.75 |
| | double | 4.00 |
| | | <hr/> |
| | worked | 67.75 |

holiday -

| | | |
|--------------------|----------|-------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 32.50 |
| | double | 12.00 |
| | | <hr/> |
| | worked | 84.50 |

holiday -

| | | |
|----------------|----------|-------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 23.25 |
| | double | 4.00 |
| | | <hr/> |
| | worked | 67.25 |

holiday -

| | | |
|-------------------|----------|-------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 21.00 |
| | double | 4.00 |
| | | <hr/> |
| | worked | 65.00 |

holiday -

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 PAYROLL REPORTING SHEET

CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 08/26/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 23.75 | 4.00 | 67.75 |
| HOLIDAY | - | | | - |
| | | | | 67.75 |
| LAWRENCE MUPHY | 40.00 | 32.50 | 12.00 | 84.50 |
| HOLIDAY | - | | | - |
| | | | | 84.50 |
| DAVE KNIGHT | 40.00 | 23.25 | 4.00 | 67.25 |
| HOLIDAY | - | | | - |
| | | | | 67.25 |
| LENNY VAN CISE | 40.00 | 21.00 | 4.00 | 65.00 |
| HOLIDAY | - | | | - |
| | | | | 65.00 |

DATE 08/27/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 09/02/01

Re: Lease Drivers Hours

| | | |
|--------------------|----------|--------------|
| 10 Dennis Forinash | regular | 40.00 |
| | overtime | 24.25 |
| | double | 6.00 |
| | worked | <u>70.25</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|--------------------|----------|--------------|
| 11 Lawrence Murphy | regular | 40.00 |
| | overtime | 13.75 |
| | double | 7.00 |
| | worked | <u>60.75</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|----------------|----------|--------------|
| 12 DAVE KNIGHT | regular | 40.00 |
| | overtime | 34.50 |
| | double | 4.75 |
| | worked | <u>79.25</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

| | | |
|-------------------|----------|--------------|
| 13 LENNY VAN CISE | regular | 40.00 |
| | overtime | 28.00 |
| | double | 3.50 |
| | worked | <u>71.50</u> |

| | |
|---------|---|
| holiday | - |
|---------|---|

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CUSTOMER GAF CORPORATION

PAYROLL DATE WEEK ENDING 09/02/01

| EMPLOYEE NAME | REG HRS. | O/T HRS. | DOUBLE | TOTAL |
|-----------------|----------|----------|--------|-------|
| DENNIS FORINASH | 40.00 | 24.25 | 6.00 | 70.25 |
| HOLIDAY | - | | | - |
| | | | | 70.25 |
| LAWRENCE MUPHY | 40.00 | 13.75 | 7.00 | 60.75 |
| HOLIDAY | - | | | - |
| | | | | 60.75 |
| DAVE KNIGHT | 40.00 | 34.50 | 4.75 | 79.25 |
| HOLIDAY | - | | | - |
| | | | | 79.25 |
| LENNY VAN CISE | 40.00 | 28.00 | 3.50 | 71.50 |
| HOLIDAY | - | | | - |
| | | | | 71.50 |

DATE 09/03/01

FROM TRINA MEYERS